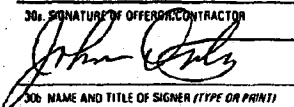



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 3	
7. CONTRACT NO. SPM300-03-D-V802		3. AWARD EFFECTIVE DATE DEC 13 2002		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0300-01-R-M005	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RAY SOKOLOWSKI/JANINE SAMONI		b. TELEPHONE NUMBER (No collect calls) (215) 737-4274		8. SOLICITATION ISSUE DATE AUGUST 24, 2001	
9. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE BLDG 6 700 ROBBINS AVE PHILADELPHIA, PA 19111-5092		CODE		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS Bd: 3115 SIZE STANDARD 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a THIS CONTRACT IS A RATED OFFER UNDER DFAS (15 CFR 700) 13b RATING 14. THIS ACQUISITION IS <input type="checkbox"/> RFO <input type="checkbox"/> RF <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY		CODE	
17a. CONTRACTOR/ OFFEROR UNITED DAIRY INC 508 ROANE STREET CHARLESTON WV 25302 TELEPHONE NO. 304-344-2511		CODE 194330650 FACILITY CODE 00L16		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-BVDP (SL4701) P.O. BOX 182317 COLUMBUS, OH 43218-6260		CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	MILK AND MILK PRODUCTS						
	MILITARY ACTIVITIES IN THE STATE OF KY						
	DELIVERY PERIOD 04 NOV 2001 TO 02 NOV 2002						
	EFFECTIVE PERIOD: DECEMBER 29, 2003 THROUGH JANUARY 3, 2004						
				(Attach Additional Sheets as Necessary)			
25. ACCOUNTING AND APPROPRIATION DATA ESTIMATED MINIMUM: \$38,724.00				26. TOTAL AWARD AMOUNT (See Form 104) \$154,896.00			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4 FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE SP0300-01-R-M005 OFFER DATED 8/24/01 YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS			
30a. SIGNATURE OF OFFERING CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) JOHN DUTY GENERAL MANAGER		30c. DATE SIGNED 9/20/01		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JANINE SAMONI		31c. DATE SIGNED DEC 13 2002	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE				35. AMOUNT VERIFIED CORRECT FOR			
32c. DATE SIGNED				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				40. PAID BY			
41c. DATE SIGNED				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			

**GROUP 2- MILK AND MILK PRODUCTS FOR FEDERAL MEDICAL CENTER, LEXINGTON,
KY**

ITEM UNIT NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	PRICE	AMOUNT
MILK, REDUCED FAT, 2%					
27.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER: <u>14465</u> LSN: 8910-01-E11-0546	10,000	CO	.15	\$1,500.00
28.	BULK, 5 GALLON CONTAINER PRODUCT NUMBER: <u>302</u> LSN: 8910-01-E11-2152	9,800	CO	9.15	\$89,670.00
MILK, NONFAT					
29.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER: <u>15406</u> LSN: 8910-01-E11-0550	44,800	CO	.12	\$5,376.00
30.	BULK, 5 GALLON CONTAINER PRODUCT NUMBER: <u>702</u> LSN: 8910-01-E11-3393	5,000	CO	7.89	\$39,450.00
SOUR CREAM, CULTURED OR ACIDIFIED					
31.	5 GL CONTAINER PRICE PER GL <u>.74</u> PRODUCT NUMBER <u>21945</u> LSN: 8910-01-E11-0615	2,000	CO	3.70	\$7,400.00
CHEESE, COTTAGE, CREAMED REGULAR, SMALL OR LARGE CURD					
32.	5 GL CONTAINER PRICE PER GL <u>1.15</u> PRODUCT NUMBER <u>25140</u> LSN: 8910-01-E11-3402	2,000	CO	5.75	\$11,500.00

ESTIMATED TOTAL GROUP I: \$154,896.00

ORDER PLACEMENT FAX NUMBER: (304) 344-2518

SPM300-03-D-V802
UNITED DAIRY INC.

page 3 of 3

**GROUP 2- MILK AND MILK PRODUCTS FOR FEDERAL MEDICAL CENTER, LEXINGTON,
KY**

IV. DELIVERY POINTS

**FEDERAL MEDICAL CENTER 7:30 AM TO 2:00 PM
LEXINGTON KY
3301 LEESTOWN RD.**

**TWO DELIVERIES PER WEEK
TUESDAY AND FRIDAY**

POINT OF CONTACT: DONNIE BEASLEY 606-255-6812

REFERENCE BLOCK 29, PAGE 1 OF SOLICITATION SP0300-01 R-M005 WITH GOVERNMENT FAXES DATED NOVEMBE 25, 2002 AND DECEMBER 10, 2002 AND UNITED DAIRY INC DATED NOVEMBER 27, DECEMBER 5 AND DECEMBER 10, 2002 ARE HEREBY INCORPORATED AND MADE PART OF THIS CONTRACT.

Since this solicitation was issued, changes in the way we invoice have occurred. Paper invoices are no longer acceptable. Contractors are required to become EDI (Electronic Data Interchange) capable or register for WINS (Web Invoicing System) and submit invoices via the Internet. More information is available at "Instructions for accessing and using WINS", a WINS User Guide specifically for Subsistence can be downloaded from www.dfas.mil.

<u>PLACE OF PERFORMANCE</u>	<u>Size</u>	<u>ITEM</u>
United Dairy Valley Bell Division 508 Roane Street	Large	27-32